

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Brewster Jr., Leo	§	Case No. 05 B 21044
	Brewster, Deidre Helena	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/25/2005.

2) The plan was confirmed on 07/18/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 07/17/2009.

6) Number of months from filing or conversion to last payment: 48.

7) Number of months case was pending: 52.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$8,770.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$60,570.00
Less amount refunded to debtor	\$0.04

**NET RECEIPTS:** \$60,569.96

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,399.00
Court Costs	\$0
Trustee Expenses & Compensation	\$3,380.26
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$5,779.26

Attorney fees paid and disclosed by debtor NA

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$1,515.31	\$1,515.31	\$0	\$0
Chrysler Financial Services Americas	Secured	\$9,875.00	\$9,875.00	\$9,875.00	\$9,875.00	\$558.44
City Of Chicago	Secured	\$837.70	\$837.70	\$837.70	\$837.70	\$67.35
Litton Loan Servicing	Secured	\$99,000.00	\$95,998.16	\$95,998.16	\$40,836.72	\$0
Litton Loan Servicing	Secured	\$2,876.46	\$2,876.40	\$2,876.40	\$2,615.49	\$0
Advocate Christ Hospital	Unsecured	\$100.00	NA	NA	\$0	\$0
AT&T Cable Services	Unsecured	\$199.65	NA	NA	\$0	\$0
Avenue	Unsecured	\$521.00	NA	NA	\$0	\$0
Blockbuster Video	Unsecured	\$22.74	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,000.00	\$1,395.80	\$1,395.80	\$0	\$0
Check N Go	Unsecured	\$300.00	\$356.90	\$356.90	\$0	\$0
Chicago Imaging Ltd	Unsecured	\$36.00	NA	NA	\$0	\$0
Chrysler Financial Services Americas	Unsecured	\$5,125.00	\$2,500.39	\$2,500.39	\$0	\$0
City Of Chicago	Unsecured	NA	\$6.46	\$6.46	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$50.00	\$100.00	\$100.00	\$0	\$0
Comcast	Unsecured	\$129.33	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$300.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Hartgrove Hospital	Unsecured	\$500.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$11,053.00	\$6,068.01	\$6,068.01	\$0	\$0
M3 Financial Services	Unsecured	\$500.00	NA	NA	\$0	\$0
MCI Telecommunications	Unsecured	\$248.85	NA	NA	\$0	\$0
Meadows Credit Union	Unsecured	\$0	\$6,522.63	\$6,522.63	\$0	\$0
Meadows Credit Union	Unsecured	\$3,272.63	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$2,017.77	\$2,017.77	\$2,017.77	\$0	\$0
Northwestern Memorial Physicians G	Unsecured	\$30.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,027.00	\$1,155.40	\$1,155.40	\$0	\$0
Provident Hospital	Unsecured	\$617.50	NA	NA	\$0	\$0
Pulmonary Medicine Associate	Unsecured	\$40.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$12,182.00	\$9,000.65	\$9,000.65	\$0	\$0
RoundUp Funding LLC	Unsecured	\$352.00	\$352.97	\$352.97	\$0	\$0
RoundUp Funding LLC	Unsecured	\$581.00	\$581.77	\$581.77	\$0	\$0
SBC	Unsecured	NA	\$607.77	\$607.77	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$576.00	NA	NA	\$0	\$0
University of Illinois	Unsecured	\$144.00	NA	NA	\$0	\$0
University Of Illinois Hospital	Unsecured	\$175.00	NA	NA	\$0	\$0
University Of Illinois Hospital	Unsecured	\$120.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$1,238.86	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$349.00	\$229.28	\$229.28	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$95,998.16	\$40,836.72	\$0
Mortgage Arrearage	\$2,876.40	\$2,615.49	\$0
Debt Secured by Vehicle	\$9,875.00	\$9,875.00	\$558.44
All Other Secured	\$837.70	\$837.70	\$67.35
<b>TOTAL SECURED:</b>	<b>\$109,587.26</b>	<b>\$54,164.91</b>	<b>\$625.79</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,515.31	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$1,515.31</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$30,895.80</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$5,779.26	
Disbursements to Creditors	\$54,790.70	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$60,569.96</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 30, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.